ico.

### **EXPENSES CLAIM**

Claim Number

16169

All exp	enses Mi	UST be clai	med in accordance with the Expenses Gu	Job Leve	l Payr	ON Fina	nce Section	ienimi	
Christopher G	raham						Chief Exe	cutive	
Usual mil	eage (o	work							
NB only mileage in	n excess of	your usual jo	urney can be claimed. Please make the adjustmen Expenses Guide in you are unsure.	nt before ente	ring into th	ie STD m	ileage box. Refe	r to the	
Date		īme.	Full details of journey and dharges.	Kode of				Receipt	
	Depar	ARTIVE	The second second second second	iravei.	S10	1 250		নুভারতে "	
26/03/11	1220	-	Subsistence allowance at 10 hour day rate - £10 minus £2.05 aiready				7.95	Yes	Œ
		-	claimed (copy of claim form attached)		-		-		
27/03/11	_	*	Subsistence allowance at 24hr rate - £30 minus £2.95 already claimed (total amount of CG's share of the meal minus alcohol was £29.99)				27.05	Yes 4	2
*			The state of the s						
			RF	1 12 1	VE	D			
	* retu	rn to offic	e at 1040hrs on Friday 30 March	0 APR	2012				
		-					-		
ale and your	Council .		The sale of the sa	sub-loc			35,00	療验	
			(elephone rossepe)						
anna mercan	altexple	Installia-G	(tale)(to)(3, post-to)a						
Hara and the			<b>高级企业</b> 企业企业企业		KING S				
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			amo	വൻ ദിവന	<u>@[[@</u> 7]	aymer	25-00		٠ ،
			amo j overnani stay at a hotel muld you ple antera of the accommodation.	sele mare of	( cista-ins)	Sun Si	HWHEN FIDE	MAGI	



## **EXPENSES CLAIM**

Claim Number

43183

All exp	enses MUS	T be clair	ned in accordance with the Expense	s Gulde availabl	e on ICON Finar	nce Section	
Name		K-375-11		- Indiffedal	Payrollino	Penanti	пеледа
Christopher Gr	SERVE THE T					Chief Exe	cutive
Usual mile		-1					
NB only mileage in	excess of y	our usual jo	urney can be claimed. Please make the adjust Expenses Guide in you are uns		ng into the STD mile	eage box. Refe	r to the
Date			Full details of journey and	Washing	Gar mileage	38 48	iow)
Andersulvatar	Depart	A(HH)/©		a diaveta	ESTO BETRE	20 10 30	
	2-2-44	-			35pt 25pt		
			EURO EXPENSES Breakfast on Eurostar on the way t				
28/03/11	*		Brussels			4.50	Yes -
	_	-	Metro "jump" ticket for 10 journeys	; <u> </u>		13.00	Xas V K
	-	_	Snack			5.10	Yes V
30/03/11	-	1040	Breakfast at airport				Yes J
30/03/11			Financial Times newspaper to see				
			report about DfE appeal			3.50	Yes J
	* LE	T THE	OFFICE AT 1220HRS O	n Handa	26 MAR	CH	
			BLUEIME	n			
				9			
			1 0 APR 2012				
March Sales	42.00 A 82.0	Carrier Co.	Point distributed as a stability of the	sub≓olaí	Zina asala	341 OS	
达线性极度							1000
Other Indident	all expen	ses ((a.c.)	വിമ്പാന്നഭ്ര പ്രദ്യമ്പ്രം)	Chemical Control	Acres to the control of		No. of Control
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Constanting	Halla mada	Vojeci nje	All the second of the second of the second	enal territories describit	rantos aurotachi	SALES SALES	
				. ලොහ	૧૦૯૫માં ભોગાંભા	5/495	
				क्टर क्षेत्री ग्रापट	nces neceiva:		
			a a company of the second	mount einne	i for paymen:	30.95	
is this journey it		නැත් පුල් දැන ගැට මත්ක ප්ර	ক্ষেত্ৰলৈ টুনিই জন্ম বা ব নিচাই। কেন্ডাৰ প্ৰকা নিটোলে টোনিই সংক্ৰিয়াল প্ৰবাহন		THE RESERVE AND ADDRESS OF THE PARTY OF THE	Control of the last of the las	<b>建筑等:</b> )
-	31	+ 4	5 -1.2240	o - t	20.00		

<sup>\*</sup> Receipts must be provided for subsistence claims. Please attach to the back of this form.



#### **EXPENSES CLAIM**

Claim Number

15556

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Fob Level | Payroll No. | Department Christopher Graham Chief Executive Usual mileage to work NB only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box. Refer to the Expenses Guide in you are unsure. Full ලෙක්ව කිරීම ගැන්නු කෙම Time: Mode of Car mileage charges. Depart Arrive ામસ્ત્રના હતો. travelt StD. PIR 450 U250 E Taxi from office to Macclesfield train 26/03/11 1220 23.00 Yes station ixsT 2.05 Yes Coffee on train Coffee at Wesley's café in 2.95 Yes 27/03/11 Westminster Taxi from ICO conference at Tower 14.00 Yes 29/03/11 Hill to Kings Cross station Taxi Coffee with Sue Eustace, Advertising 5.20 Yes Association 1040 20.00 Yes 30/03/11 Taxl from airport to office RECEIVED 1 0 APR 2012 SUP-COE ioalanom dancel less each advances keedved amount elametrior payment : 57/20 fith's journey has incorporated an overnight stay at a hotel could you please note or append any comments

<sup>\*</sup> Receipts must be provided for subsistence claims. Please attach to the back of this form.



## **EXPENSES CLAIM**

Claim Number

41145

me-e-ve ve		4.14	limed in accordance with the Expenses		Payrol ROL		nem
istopher G	raham					Chief Exe	cutive
Usual mil	eage to	work					
only mileage in	excess of	your usual	ourney can be claimed. Please make the adjustm Expenses Guide in you are unsur	nent before enterin	ng into the STD mile	age box. Refe	er to the
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		ime Arrive	diarges.		Cai mileage SIO PIO		irecorp.
					45p 25p	e i i	
			Brussels Metro ticket - valid for 10				
07/12/11			journeys (not previously claimed)	Metro		12.50	Yesu
12/02/12			Brussels Metro ticket - valld for 10 lourneys	Metro		13.00	Yes (2)
21/03/12			Taxi from airport to hotel for C Graham and E Butler	Taxi		45.00	2
21/03/12	1015	-	Share of dinner (total cost 64 Euros	IdXi			
		-	split three ways plus tip)			24.00	1
22/03/12	-	~	Lunch			4.87	Yes (4)
	-	-	Coffee at European Parliament			1.90	No
23/03/12	-	1900	Lunch			6.84	Yes (5)
			IN EUL FILWE	Щ			
			1 0 APR 2012				
		-	1 U At 11 2012	+			
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#### **EXPENSES CLAIM**

Claim Number

97892

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name Job Level Payroll NO.II Department Christopher Graham Chief Executive Usual mileage to work NB only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box. Refer to the Expenses Guide In you are unsure. Full details of fourney and Mode of Car mileage trime charges. Depart Arrive Gaveler SID PUR attached 450 | 250 | £ Taxi from office to airport (plus 16.00 Yes 21/03/12 1615 waiting time) Taxi 15.00 Yes 23/03/12 1900 Taxl from airport to home Taxl £13.75 to be deducted from above claim due to overclaim on GPC total claim was simply half of the bill provided which included alcohol (see attached copy receipt for breakdown, the original will be provided with GPC statement) 1 0 APR 2012 17-25 Other Incidental expenses (is a telephone, possege) ്തരിന്റെത്താരിക്കാ ां (एडड ब्हारी) जाएका व्हार है हैं। amount claimed for payment E. . Informed to instruction.

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# EXPENSES 2 5 APR 2012

Claim Number

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Christopher G	raham				Chief Executive
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NB only mileage is	n excess of	your usual j	ourney can be claimed. Please make the adjustme Expenses Guide in you are unsure	ent before entering into the STD mi	leage box. Refer to the
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02/04/12	1155	2100	Coffee at Stockport station on return from London		2.15 Yes
13/04/12	0730	-	Coffee In London		2.10 Yes
	-	1655	Coffee in London		2.40 Yes
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		-			
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Othis journey	ાછ કે લોકો ઉપા	এক ডিব <u>ব</u>	novement stay at a hotel could you pla and and of the source mosauce	त्रांतर बीर्गाताब्द (का तर्भाताती इसर मध्येर की सेम्बर्गात साम स्की	
जिल्ला <u>क</u> जम्मक	जिएए) श	क्षातिक व	विक्तिस्था श्री देशह देखिल भागाता है विकास	السندية بالتنجيد	

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### **EXPENSES CLAIM**

Claim Number

26984

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	iri Departi	me Marke	Full details රාල්කාලනු මැටි මාත්තයෙන	10016 o?	िया (mileage) इन्हें के कि क्षित्र		ारकट्योग सर्वाकः
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Maria Valente				ടവടത്തി	<u> </u>	0.00	
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## **EXPENSES CLAIM**

Claim Number

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gr. Usual mil	eage to v					
			urney can be daimed. Please make the		ring into the STD mil	eage box. Refer to the
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<sup>\*</sup> Receipts must be provided for subsistence claims. Please attach to the back of this form.

## ico. Expenses claim

lai	m Number	
	83337	

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name - Color - Annual - Color JANE NED Usual mileage to work NB only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box. Refer to the Expenses Guide in you are unsure Fill (Galls of Journay and Mode of Cer milespe Geven Sub Bulk Depart Arrive 45p 25p 2 100-BOARD MEETING 161.00 TRAN 23.01.12 READING, - WILL-ROWER 23.70 100 - AUDIT COMMITTE TRAIN 80.50 05.03.12 CAR READING - WILMSLAW 43.90 PARK 06.03.12 DATA PROTECTION CONFERENCE 00.08 HOTEZ 69.50 MANCHESTER - READING TRAN RECEIVED 2012 S. C. Saine of the State of the ു (രമി നെന്നു ബിന്റെ less cash arvances received amount dalmed for payment රු This journay has incorporated an evernight stay at a lique) could you please here or append any comments (positive of negative) about this stational of the accommodation.

<sup>\*</sup> Receipts must be provided for subsistence claims. Please attach to the back of this form.